

W A R N I N G

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MONTHLY STATUS REPORT
for
Omega OU02 RI/FS

Reporting Period: 08-01-09 through 08-28-09
Task Order Period of Performance: 02-06-09 through 10-31-09

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$378,227.92 (49.43 %) of the Task Order Ceiling (\$765,138.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.
- The Sr. Reviewer/PDL performed project reviews.

Task 2 - Community Involvement (CR)

No Activity

Task 3 - Field Investigation / Data Acquisition (FI)

- The Project Manager coordinated groundwater sampling and source area investigation.
- The Contracts Administrator, Jr. Engineer, Health and Safety Specialist, Sr. Technician, and Project Manager prepared purchase orders and subcontractor tasking documents.
- Two Sr. Technicians prepared for and started routine groundwater sampling.
- Staff Geologist and two Sr. Technicians prepared for and started source area investigations.

Task 5 - Analytical Support and Data Validation (AN)

- The Staff Geologist and Project Manager prepared requests for laboratory services.

Task 6 - Data Evaluation (DE)

- The Sr. Technician prepared a memorandum on first quarter 2009 groundwater sampling.
- NOTE: In July, the Project Hydrogeologist and Project Manager inadvertently charged thirty three (33) and seventeen (17) hours, respectively, to Task 6.01 instead of to Task 10.01 for remedial alternative simulations. The transfer of fifty one (51) hours is reflected in this month's invoice.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

No Activity

Task 10 - Remedial Alternatives Screening (RS)

- CH2M HILL prepared the alternatives development and screening section of the Feasibility Study and attended a meeting with EPA and PRPs on June 17. The Principal Engineer, Project Manager, Sr. Engineer, Project Hydrogeologist, Database Specialist, Staff Engineer, Staff Scientist, Sr. Technician, and support staff participated in these activities.
- NOTE: In July, the Project Hydrogeologist and Project Manager inadvertently charged thirty three (33) and seventeen (17) hours, respectively, to Task 6.01 instead of to Task 10.01 for remedial alternative simulations. The transfer of fifty one (51) hours is reflected in this month's invoice.

Omega OU02 RI/FS

Task 11 - Remedial Alternatives Evaluation (RE)

- The Project Manager prepared the evaluation of remedial alternatives.

Task 12 - FS Report (FS)

No Activity

Task 13 - Post RI/FS Support (PR)

No Activity

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

During a recent review it was discovered that an incorrect rate was charged on this Task Order for one internal billing code. Credits reflected on this invoice are a result of the aforementioned review.

D. Budget Notification and Forecasting

None

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 007

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: August, 2009
 Period: Aug/2009 through Aug/2009

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.03	PROJECT MANAGEMENT	10	1,854.44	64	11,964.09	110	16,515.00	46	4,550.91
1	PP.04	SITE SPECIFIC PLANS	0	-424.08	64	9,733.10	130	15,386.00	66	5,652.90
2	CR	COMMUNITY INVOLVEMENT	0	0.00	8	1,513.44	80	12,740.00	72	11,226.56
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	90	9,699.10	557	78,833.70	956	219,417.00	399	140,583.30
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	5	642.15	19	2,418.65	212	26,472.00	193	24,053.35
6	DE	DATA EVALUATION	-10	-18,810.22	597	89,518.79	697	98,280.00	100	8,761.21
7	RA	RISK ASSESSMENT	0	0.00	0	0.00	4	545.00	4	545.00
8	TT	TREATABILITY STUDY/PILOT TESTING	0	0.00	0	0.00	282	88,414.00	282	88,414.00
9	RR	RI REPORT	0	-394.24	226	26,824.29	69	7,011.00	-157	-19,813.29
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	293	46,523.06	742	122,106.15	914	147,446.00	172	25,339.85
11	RE	REMEDIAL ALTERNATIVES EVALUATION	16	3,206.88	16	3,206.88	566	87,812.00	550	84,605.12
12	FS	FS REPORT	0	-329.84	147	28,701.52	214	33,446.00	67	4,744.48
13	PR	POST RI/FS SUPPORT	0	0.00	17	3,407.31	36	7,314.00	19	3,906.69
15	CO	TASK ORDER CLOSEOUT	0	0.00	0	0.00	36	4,340.00	36	4,340.00
Totals:			403	41,967.25	2,458	378,227.92	4,306	765,138.00	1,848	386,910.08

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist	1.00		1.00			
PERINA, TOMAS		8.00		78.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CRUZ, ROSA I				2.20			
DAISEY, SHANNON				0.30			
JENSEN, NANCY KEATING		0.70		3.70			
RICHARDSON, SHELLY				0.90			
TOTAL, PRIME DIRECT LABOR		9.70	1,571.72	98.50	18,058.78	240.00	31,901.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist		3.00		
TOTAL, TEAM SUB DIRECT LABOR		-141.36	3.00	459.93	

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number: 1		Task Title: PROJECT PLANNING AND SUPPORT				Task Category Code: PP	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
TOTAL, TEAM SUB DIRECT LABOR		26.40	2,903.47

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number:	1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	9.70	1,430.36	127.90	21,422.18	240.00	31,901.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		
SUBTOTAL, TASK 1 COSTS		1,430.36		21,697.19		31,901.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number: 2	Task Title:	COMMUNITY INVOLVEMENT	Task Category Code: CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			8.00	1,513.44	80.00	11,386.00
SUBTOTAL, DIRECT COSTS(Non_labor)						1,354.00
SUBTOTAL, TASK 2 COSTS				1,513.44		12,740.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist			2.00			
PERINA, TOMAS		9.00		44.00			
SKEITH, BRIAN P	Project Engineer/Scientist/Specialist			2.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist	31.00		31.00			
MATHUR, VIKAS				4.00			
OCKERMAN, JEFF				123.00			
RISAT, TEDROS				10.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist	7.00		44.00			
OVIEDO, MIGUEL A.				25.00			
FOXWORTHY, TERRY	Senior Technician			1.00			
LADDEAU, MICHAEL		9.50		9.50			
MAYER, KEVIN F		0.50		0.50			
STREHLOW, ROBERT W		0.50		0.50			
PALM, MICHAEL SCOTT	Technician	20.00		20.00			
CIZAN, KIM	Administrative and Clerical			3.20			
DAISEY, SHANNON				0.60			
MEIDL, JOHN BENEDICT		0.70		0.70			
TOTAL, PRIME DIRECT LABOR		78.20	8,336.35	321.00	36,790.59	956.00	98,251.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	7.00		15.00	
TOTAL, TEAM SUB DIRECT LABOR		7.00	696.21	15.00	2,299.65

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number:	3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code:	FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor							
GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	3.00		219.30			
TOTAL, TEAM SUB DIRECT LABOR		3.00	331.29	219.30	24,217.31		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

JUNG, HUN	Senior Technician	2.00		2.00	
TOTAL, TEAM SUB DIRECT LABOR		2.00	234.38	2.00	234.38

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number:	3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code:	FI
SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	90.20	9,598.23	557.30	63,541.93	956.00	98,251.00
SUBTOTAL, DIRECT COSTS(Non_labor)		100.87		15,291.77		121,166.00
SUBTOTAL, TASK 3 COSTS		9,699.10		78,833.70		219,417.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code: AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	1.00		4.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist	4.00		4.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			3.00			
TOTAL, PRIME DIRECT LABOR		5.00	642.15	11.00	1,491.03	212.00	26,472.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	8.40	
TOTAL, TEAM SUB DIRECT LABOR		8.40	927.62

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	5.00	642.15	19.40	2,418.65	212.00	26,472.00
SUBTOTAL, TASK 5 COSTS		642.15		2,418.65		26,472.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	-17.00		122.00			
TURNER, ALTA				1.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			3.00			
SUN, KERANG		-33.00		283.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
MADER, SARAH				33.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			4.00			
TOTAL, PRIME DIRECT LABOR		-50.00	-23,497.82	447.00	72,584.29	697.00	98,280.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title:		DATA EVALUATION		Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor							
GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			86.30			
MA, TAIN-SHING				5.50			
TOTAL, TEAM SUB DIRECT LABOR				91.80	10,137.48		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title:		DATA EVALUATION		Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
JUNG, HUN	Senior Technician	40.00		58.00	
TOTAL, TEAM SUB DIRECT LABOR		40.00	4,687.60	58.00	6,797.02

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	-10.00	-18,810.22	596.80	89,518.79	697.00	98,280.00
SUBTOTAL, TASK 6 COSTS		-18,810.22		89,518.79		98,280.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code:	RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	4.00	545.00
SUBTOTAL, TASK 7 COSTS		545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number:	8	Task Title:	TREATABILITY STUDY / PILOT TESTING	Task Category Code:	TT
SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	38,631.00
SUBTOTAL, DIRECT COSTS(Non_labor)		49,783.00
SUBTOTAL, TASK 8 COSTS		88,414.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number: 9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code: RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR		-424.08	225.90	26,308.44	69.00	7,011.00
SUBTOTAL, DIRECT COSTS(Non_labor)		29.84		515.85		
SUBTOTAL, TASK 9 COSTS		-394.24		26,824.29		7,011.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	REMEDIAL ALTERNATIVES SCREENING	Task Category Code:	RS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

FAVARA, PAUL J	Principal Engineer/Scientist/Specialist	1.00		1.00			
HARTLEY, JAMES D				6.00			
BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist			12.00			
CHUANG, YUEH				2.00			
DOLEGOWSKI, JOHN R				1.00			
GRIGORIEFF, MIKE		59.00		160.00			
PERINA, TOMAS		40.00		180.00			
SUN, KERANG	Project Engineer/Scientist/Specialist	144.00		166.00			
ABRAHAM, SOOMODH	Staff Engineer/Scientist/Specialist			9.00			
ANHORN, REBECCA				2.00			
DODS, DEVON				1.00			
MADER, SARAH		5.00		16.00			
FRANCUZ, KIMBERLEY A	Senior Technician	0.20		0.20			
LAMONT, WENDY				2.00			
CIZAN, KIM	Administrative and Clerical			0.20			
DURAND, DAWN R				0.50			
JENSEN, NANCY KEATING				1.70			
LANCE, JOEL				0.50			
TOTAL, PRIME DIRECT LABOR		249.20	41,688.24	561.10	101,772.03	914.00	147,281.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	REMEDIAL ALTERNATIVES SCREENING	Task Category Code:	RS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	37.00		175.00	
MA, TAIN-SHING		6.00		6.00	
LOPEZ, DAVID	Administrative and Clerical	0.30		0.30	
TOTAL, TEAM SUB DIRECT LABOR		43.30	4,770.16	181.30	20,009.51

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	REMEDIAL ALTERNATIVES SCREENING	Task Category Code:	RS
SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	292.50	46,458.40	742.40	121,781.54	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)		64.66		324.61		165.00
SUBTOTAL, TASK 10 COSTS		46,523.06		122,106.15		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i>	REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	16.00		16.00			
TOTAL, PRIME DIRECT LABOR		16.00	3,206.88	16.00	3,206.88	566.00	87,812.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	16.00	3,206.88	16.00	3,206.88	566.00	87,812.00
SUBTOTAL, TASK 11 COSTS		3,206.88		3,206.88		87,812.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR		-329.84	147.00	28,076.96	214.00	32,575.00
SUBTOTAL, DIRECT COSTS(Non_labor)				624.56		871.00
SUBTOTAL, TASK 12 COSTS		-329.84		28,701.52		33,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			17.00	3,407.31	36.00	7,215.00
SUBTOTAL, DIRECT COSTS(Non_labor)						99.00
SUBTOTAL, TASK 13 COSTS				3,407.31		7,314.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	403.40	41,771.88	2,457.70	361,196.12	4,306.00	591,700.00
TOTAL, OTHER DIRECT COSTS		133.22		12,748.57		31,005.00
TOTAL, TRAVEL		62.15		3,719.65		6,916.00
TOTAL, SUBPOOL				541.90		130,305.00
TOTAL, SUBPOOL PROFIT				21.68		5,212.00
TASK ORDER TOTAL		41,967.25		378,227.92		765,138.00
Average Hourly Rate		104.03		153.90		
Expenditure Limit Dollars				765,138.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	29.84	882.07
Field Equipment	74.97	1,633.16
Mail/Courier/Freight	28.41	7,295.90
Other	0.00	2,361.68
Reproduction	0.00	175.07
Total, CH2M HILL INC ODCs	133.22	12,347.88

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/1/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/28/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/09
Region:	9	Performance Based:	No	Invoice Number:	007
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69
Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69

REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number:038-RICO-09BC

Task Order Title:OMEGA OU02 RI/FS

Contractor Name:CH2M HILL INC

Contract Number:EP S9 08 04

SSID:09BC

State:CA

Region:9

Work Area Code:RI

Action Code:CO

Operable Unit:002

TO Type:FIXED RATE

Type Site:CHEMICAL SITE CONTAMINATION

Task Order Status:ON-GOING

Performance Based:No

Contract Period:BASE

TO Period of Performance Start:2/6/09

TO Period of Performance End:10/31/09

Reporting Period From:8/1/09

Reporting Period To:8/28/09

Invoice Date:9/20/09

Invoice Number:007

Invoice Purpose:Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
PERINA, TOMAS	RIVERSIDE, CA	LOS ANGELES, CA	8/20/2009	8/20/2009	56.65	0.00	0.00	0.00	56.65	MEETING WITH EPA, DTSC AND RWQCB IN CYPRESS
Total, CH2M HILL INC Travel Costs					56.65	0.00	0.00	0.00	56.65	

CFEST INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
JUNG, HUN	IRVINE , CA	SANTA ANA, CA	8/28/2009	8/28/2009	5.50	0.00	0.00	0.00	5.50	LOAD SUPPLIES FOR FIELD SAMPLING
Total, CFEST INC Travel Costs					5.50	0.00	0.00	0.00	5.50	

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 10/31/09
 Reporting Period From: 8/1/09
 Reporting Period To: 8/28/09
 Invoice Date: 9/20/09
 Invoice Number: 007
 Invoice Purpose: Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	1,430.36					1,430.36
3	FI	9,598.23	95.37	5.50			9,699.10
5	AN	642.15					642.15
6	DE	-18,810.22					-18,810.22
9	RR	-424.08	29.84				-394.24
10	RS	46,458.40	8.01	56.65			46,523.06
11	RE	3,206.88					3,206.88
12	FS	-329.84					-329.84
<i>Task Order Subtotal</i>							
Subpool Profit						0.00	

TOTAL	41,771.88	133.22	62.15	0.00	0.00	41,967.25
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REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 10/31/09
 Reporting Period From: 8/1/09
 Reporting Period To: 8/28/09
 Invoice Date: 9/20/09
 Invoice Number: 007
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	21,422.18	275.01				21,697.19
2	CR	1,513.44					1,513.44
3	FI	63,541.93	12,096.85	2,631.34	541.90		78,812.02
5	AN	2,418.65					2,418.65
6	DE	89,518.79					89,518.79
9	RR	26,308.44	285.90	229.95			26,824.29
10	RS	121,781.54	90.81	233.80			122,106.15
11	RE	3,206.88					3,206.88
12	FS	28,076.96		624.56			28,701.52
13	PR	3,407.31					3,407.31

Task Order Subtotal

Subpool Fee

21.68

TOTAL	361,196.12	12,748.57	3,719.65	541.90	21.68	378,227.92
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Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 007		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 20-Sep-09		SCHEDULE NO.	
				CONTRACT NUMBER AND DATE EP-S9-08-04			PAID BY
				REQUISITION NUMBER AND DATE			
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
				GOVERNMENT B/L NUMBER			
SHIPPED FROM		TO		WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT (1)	
				COST	PER		
	8/1/2009 to 8/28/2009	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9					
		OPTION PERIOD BASE INVOICE					
		"I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification."					
		by:					
(Use continuation sheet(s) if necessary) TOTAL							
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES				
	= \$	= \$1.00					
	BY ²						
	TITLE	Amount verified: correct for					
			(Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer)² (Title) </div>							
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)		
	CASH	DATE		PAYEE ³			
				PER			
				TITLE			

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 008

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 007

Reporting Period From: 08/01/2009 To: 08/28/2009

MAJOR COST ELEMENTS:

<u>Labor Category</u>	<u>HOURS</u>		<u>AMOUNTS</u>	
	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	1.0	14.0	\$230.08	\$3,221.12
Senior Engineer/Scientist/Specialist	117.0	834.0	\$23,450.31	\$167,158.62
Project Engineer/Scientist/Specialist	118.0	494.0	\$373.46	\$75,735.14
Staff Engineer/Scientist/Specialist	86.0	799.7	\$9,496.98	\$88,310.92
Junior Engineer/Scientist/Specialist	7.0	76.0	\$577.71	\$6,272.28
Senior Technician	52.7	78.0	\$6,175.93	\$9,140.84
Technician	20.0	69.0	\$1,344.60	\$4,638.87
Administrative and Clerical	1.7	93.0	\$122.81	\$6,718.33
TOTAL LABOR	403.4	2,457.7	\$41,771.88	\$361,196.12
Other ODCs			\$133.22	\$12,748.57
Travel			\$62.15	\$3,719.65
Subpool			\$0.00	\$541.90
TOTAL NON-LABOR			\$195.37	\$17,010.12
Subpool Profit			\$0.00	\$21.68
TOTALS - CURRENT AND CUMULATIVE			\$41,967.25	\$378,227.92
AMOUNT DUE THIS VOUCHER			\$41,967.25	
CH2M HILL INC			\$31,383.47	\$305,933.49
CH2M Hill Affiliates			\$554.85	\$2,759.58
Team Subcontracts				
CFEST INC			\$4,927.48	\$7,036.90
CLEAR CREEK HYDROLOGY INC			\$0.00	\$0.00
DAHL ENVIRONMENTAL ASSOCIATES			\$0.00	\$0.00
E2 CONSULTING ENGINEERS INC			\$5,101.45	\$62,497.95
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD			\$0.00	\$0.00
Total Team Subcontracts			\$10,028.93	\$69,534.85
TOTALS BY FIRM - CURRENT AND CUMULATIVE			\$41,967.25	\$378,227.92

